

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2013 - 2014**  
**Payment Issue Date: 11/27/2013**

	Gross Claim	Total
IMPERIAL COUNTY	\$5,102.18	\$5,102.18
INYO COUNTY	\$35,837.81	\$35,837.81
LAKE COUNTY	\$58,234.24	\$58,234.24
LASSEN COUNTY	\$1,266.52	\$1,266.52
MENDOCINO COUNTY	\$588.10	\$588.10
MONO COUNTY	\$10,077.21	\$10,077.21
SISKIYOU COUNTY	\$5,334.04	\$5,334.04
SONOMA COUNTY	\$83,361.13	\$83,361.13
<b>Total</b>	\$199,801.23	\$199,801.23